

# CANDIDATE'S REPORT

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(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate  
MINNIE PAPOOSE LAFARGUE  
P.O. BOX 838  
MARKSVILLE LA 71351

2. Office Sought (Include title of office as well as parish, city, town and/or election district)  
MAYOR  
MARKSVILLE

OFFICE USE ONLY

4/14

30-D

3/4

RTF 2/18

14002983

3. Date of Primary 04/05/2014

This report covers from 01/30/2014 thru 02/24/2014

## 4. Type of Report

☐ 180th day prior to primary
 ☐ 40th day after general  
☐ 90th day prior to primary
 ☐ Annual (future election)  
☒ 30th day prior to primary
 ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general
 ☐ Amendment to prior report

## 5. FINAL REPORT if:

☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee

Please see attached sheets.

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 03-04-14

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

*Minnie Papoose Lafargue*

MINNIE PAPOOSE LAFARGUE  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318-253-7521  
Daytime Telephone

GWEN C. PIAZZA  
Signature of Treasurer

318-308-2630  
Daytime Telephone

Please see attached sheets.

# Affiliated Persons / Organizations

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## Name and Address of

FINANCIAL INSTITUTION Capital One Bank  
307 E. TUNICA DR.

MARKSVILLE

LA 71351

Chairperson:

## Candidate Information

Office Sought (Include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

## Name and Address of

PREPARER GWEN C. PIAZZA  
107 RUE DE BOIS

MARKSVILLE

LA 71351

Chairperson:

## Candidate Information

Office Sought (Include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

## Name and Address of

TREASURER GWEN C. PIAZZA  
107 RUE DE BOIS

MARKSVILLE

LA 71351

Chairperson:

## Candidate Information

Office Sought (Include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

## Name and Address of

Chairperson:

## Candidate Information

Office Sought (Include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

# SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	750.00
2. In-kind contributions (Schedule A-2)	987.25
3. Campaign paraphernalia sales of \$25 or less	0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	1737.25
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	2000.00
7. Loan Repayments Received (Schedule D)	0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	3737.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1531.84
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1531.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. Plus total receipts this period (Line 8 above)	+ 3737.25
16. Less total disbursements this period (Line 13 above)	- 1531.84
17. Less in-kind contributions (Line 2 above)	- 987.25
18. Funds on hand at close of reporting period	1218.16

**SUMMARY PAGE (continued)**

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<b>INVESTMENTS</b>		<b>Amount</b>
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

<b>SPECIAL TRANSACTIONS</b>		<b>This Period</b>
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	1000.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

**SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)**

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM A. PRICE 170 SUNNY AVE.  MARKSVILLE LA 71351  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/18/2014	100.00	100.00
STEVEN AND IRBY DAUZAT 2139 EFFIE HWY.  DEVILLE LA 71328  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/18/2014	250.00	250.00
RONALD AND LINDA SAYER 627 AZALEA LANE  MARKSVILLE LA 71351  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/2014	150.00	150.00
JOHN D. DOUGLAS P.O. BOX 815  MARKSVILLE LA 71351  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/24/2014	50.00	50.00
NELL GUILLOT 900 MAIN ST.  MADISONVILLE LA 70447  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/2014	100.00	100.00
LINDA ROY 143 TARLETON  MARKSVILLE LA 71351  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/2014	100.00	100.00
4. SUBTOTAL (this page)		750.00	N/A
5. TOTAL (complete only on last page of this schedule)		750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 0.00		TOTAL (complete only on last page of this schedule) 0.00	

# SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. in Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. In-kind Contributions Received this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
RAYMOND LABORDE 721 BONTEMPT ST  MARKSVILLE LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	SIGNS	01/30/2014	987.25	987.25

4. SUBTOTAL (this page)

987.25

N/A

5. TOTAL (complete only on last page of this schedule)

987.25

N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00

TOTAL (complete only on last page of this schedule) 0.00

# SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of Lender (PRIMARY RECORD)</b> NELL LABORDE 721 BONTEMPT ST.  MARKSVILLE LA 71351	<b>2.</b> a. Date* <u>01/30/2014</u> b. Interest rate <u>00.00</u> %(a.p.r) c. Amount loaned* ..... \$ <u>1000.00</u> d. Balance due ..... \$ <u>1000.00</u>  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>						
<b>3. Endorsers/Guarantors Liability</b> (State the amount of Liability for each endorser or gurantor.)	<b>4. Repayments this period</b> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<b>1. Name and address of Lender (PRIMARY RECORD)</b> DAVID AND MINNIE LAFARGUE P.O. BOX 838  MARKSVILLE LA 71351	<b>2.</b> a. Date* <u>02/14/2014</u> b. Interest rate <u>00.00</u> %(a.p.r) c. Amount loaned* ..... \$ <u>1000.00</u> d. Balance due ..... \$ <u>1000.00</u>  *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u>0.00</u>						
<b>3. Endorsers/Guarantors Liability</b> (State the amount of Liability for each endorser or gurantor.)	<b>4. Repayments this period</b> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLAND CLARK PRINTERS CAPITAL ONE BANK 307 E. TUNICA DR. MARKSVILLE LA 71351	02/06/2014	CHECK PRINTING	28.60
AVOYELLES JOURNAL 105 N. MAIN  MARKSVILLE LA 71351	02/03/2014	ANNOUNCEMENT AD	125.00
KAPB RADIO P.O. BOX 7  MARKSVILLE LA 71351	02/14/2014	RADIO CAMPAIGN SPOTS	544.00
MMP7 GATER BYTES P.O. Box 7 MARKSVILLE LA 71351	02/17/2014	RADIO SPOT	90.00
AVOYELLES OFFICE SUPPLY 221 N. MAIN ST  MARKSVILLE LA 71351	02/10/2014	PUSH CARDS	340.86
AVOYELLES OFFICE SUPPLY 221 N. MAIN ST  MARKSVILLE LA 71351	02/21/2014	PUSH CARDS	323.38
AVOYELLES PARISH CLERK OF COURT 312 N. MAIN ST  MARKSVILLE LA 71351	02/12/2014	QUALIFYING FEE	80.00
3. SUBTOTAL (optional - this page)			1531.84
4. TOTAL (optional - complete only on last page of this schedule)			1531.84